

ORDER FOR SUPPLIES OR SERVICES				NOTE: MARK ALL PACKAGES WITH ORDER NUMBER/CONTRACT NUMBER		PAGE 1 OF 3 PAGES	
1. DATE OF ORDER 06/04/2015		2. ORDER NUMBER GS-B-00-12-NR-0007		3. CONTRACT NUMBER GS-23F-0165N		4. PDN NUMBER GP0617350	

FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	ACTY CODE	W/ITEM	ORG CODE	SOC	CC-B	
	PRGM CODE	PROJ./PROS. NO	PRT./CRFT	O/C CODE	CC-A		
	6. ACCOUNTING AND APPROPRIATION DATA (CONTINUED) REFERENCE MULTIPLE ACCOUNTING AND APPROPRIATION DATA IN BLK 20				8. TYPE OF ORDER		
7. TO: CONTRACTOR (Name, address and zip code)				<input type="checkbox"/> A. PURCHASE Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. <input checked="" type="checkbox"/> B. DELIVERY This delivery order is subject to instructions contained on side only of this form and is issued subject to the terms and conditions of the above numbered contract. <input type="checkbox"/> C. TASK ORDER This task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. D. MODIFICATION NO. AUTHORITY FOR ISSUING			
9A. DUNS/EMPLOYER'S IDENTIFICATION NUMBER (b) (4)				9B. CHECK IF APPROP WITHHOLD 28%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.	
10A. CLASSIFICATION <input checked="" type="checkbox"/> A. OTHER THAN SMALL BUSINESS <input type="checkbox"/> E. SMALL HUBzone <input type="checkbox"/> B. SMALL BUSINESS <input type="checkbox"/> F. SMALL VETERAN OWNED <input type="checkbox"/> C. SMALL DISADVANTAGED <input type="checkbox"/> G. SMALL SERVICE DISABLED VETERAN OWNED <input type="checkbox"/> D. SMALL WOMEN-OWNED				10B. START DATE: 01/31/2015		10C. COMPLETION DATE: 7/31/2015	
11. ISSUING OFFICE (Address, zip code, and telephone no.) U.S. General Services Administration OCFO Enterprise Management Division 1275 First Street NE, 3rd Floor, Washington, DC 20417 202-501-2867				12. REMITTANCE ADDRESS (MANDATORY) PRICEWATERHOUSECOOPERS AUDITING PO BOX 7247-8001 PHILADELPHIA, PA 19170-8001 Electronic Funds Transfer		13. SHIP TO: (Consignee address, zip code and telephone no.) GSA OCFO - 1800 F Street, NW Washington, DC 20405 202-208-7172	
14. PLACE OF INSPECTION AND ACCEPTANCE				15. REQUISITION OFFICE (Name, symbol and telephone no.) Carolyn Turner 202-501-2867			
16. F.O.B. POINT		17. GOVERNMENT B/L NO		18. DELIVERY F.O.B POINT ON OR BEFORE		19. PAYMENT/DISCOUNT TERMS NET:	

20. SCHEDULE					
CONTRACT/ORDER INCORPORATES BY REFERENCE FAR 52.212-4 FAR 52.212-5 FAR 52.213-4					<input type="checkbox"/> ARE NOT <input type="checkbox"/> ATTACHED
CONTRACT/ORDER INCORPORATES BY REFERENCE GSAR					<input type="checkbox"/> ARE NOT <input type="checkbox"/> ATTACHED
ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)				
1	Implementation of Improper Payments Elimination and Recovery Act (IPERA) for the GSA Office of Financial Policy and Operations (BC). Conduct risk assessment of GSA programs and activities susceptible to improper payments. 2012. 2012. . 262X. CST1. 00. S00B0213. CSO40. H02. Charged for \$ 200,000.00	0.00		0.00	200,000.00

21. RECEIVING OFFICE (Name, symbol and telephone no.) Deanna Neal 202-208-7172				TOTAL FROM ---> 300-A(s)	\$ 1,062,119.19
22. SHIPPING POINT				GRAND TOTAL --->	\$ 1,262,119.19
24. MAIL INVOICE TO: (Include zip code) Financial Operations & Disbursement Branch PO BOX 419279 1500 E Bannister Road Room-1011, Kansas City, MO 64141 1-800-676-3690				25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Customer Service Help Desk	
				25B. TELEPHONE NO. 1-800-676-3690	
				25C. PROGRAM MANAGER/COTR thomas.crabill@gsa.gov	
				25D. TELEPHONE NO. (202) 501-3258	
26A. SIGNATURE OF OFFEROR/CONTRACTOR				26B. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING/ORDERING OFFICER)	
27A. NAME AND TITLE OF SIGNER (Type)		DATE SIGNED		27B. NAME OF CONTRACTING/ORDERING OFFICER (Type) Carolyn U. Turner	
				DATE SIGNED 06/04/2015	

ORDER FOR SUPPLIES SERVICES (Continuation)	THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER		PAGE 2 OF PAGES 3
	DATE 06/04/2015	PDN NUMBER GP0617350	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2	Mod 0001, fully fund Firm Fixed Price Labor (Base Year) - Improper Payment Elimination Recovery Act of 2010 (IPERA) @ 164,597.32. Fully funded at \$364,597.32. 2012. 2012. . 262X. CB01. 00. S00B0210. CBOBE. H02. Charged for \$ 164,597.32	0.00		0.00	164,597.32
3	Improper Payment elimination and Recovery act of 2010 (IPERA) - Continuous Monitoring 2012. 2012. . 262X. CST1. 00. S00B0213. CSO40. H02. Charged for \$ 110,000.00	0.00		0.00	110,000.00
4	Modification 6 dated 01/31/2013 is to fund Option Year One @ \$259,621.10 current price, for the IPERA Risk Assessment. Period of performance 02/01/2013 - 01/31/2014 2013. 2013. . 262X. CST1. 00. S00B0213. CSO40. H02. Charged for \$ 259,621.10	0.00		0.00	259,621.10
5	The purpose of this Modification 0008 is to Exercise Option Year Two (2) of the IPERA Contract: Implementation of Improper Payments Elimination and Recovery Act (IPERA). Period of Performance: 2/1/2014 - 1/31/2015. 2014. 2014. . 262X. CST1. 00. S00B0213. CSO40. H02. Charged for \$ 43,628.66	0.00		0.00	43,628.66
6	The purpose of Modification 0009 is to increase the level of effort in support of IPERA Risk Assessment (Improper Payments Elimination and Recovery Services) under OY2. Period of Performance: 04/07/2014 - 01/31/2015. 2014. 2014. . 262X. CST1. 00. S00B0213. CSO40. H02. Charged for \$ 200,207.23	0.00		0.00	200,207.23

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		DATE 06/04/2015	PDN NUMBER GP0617350			
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
7	<p>The purpose of this mod 10 dated 1/29/2015 is to extend our PwC contract for 6 months to provide support for the FY15 Improper Payment (IPERIA/IPERA) assessment efforts and successfully transition work to new GSA BCB staff.</p> <p>2015. 2015. . 262X. CST1. 00. S00B0213. CSO40. H02.</p> <p>Charged for \$ 184,687.68</p>	0.00		0.00	184,687.68	
8	<p>The purpose of this PR201505200032 extend the scope of our PwC contract to include two tasks to provide support for the FY15 Improper Payment (IPERIA/IPERA) assessment efforts and successfully transition work to new GSA BCB staff.</p> <p>2015. 2015. . 262X. CST1. 00. S00B0213. CSO40. H02.</p> <p>Charged for \$ 99,377.20</p>	0.00		0.00	99,377.20	

ORDER FOR SUPPLIES OR SERVICES GSA Form 300 -- CONTINUATION SHEET
FOR ITEMIZED ORDER

Extended Description for Itemized Line # 1

The Period of performance (POP) under this contract is as follows:

Base Period: 02/22/2012 - 01/31/2013, \$349,097.32 plus \$15,500.00 Travel allowance = \$364,597.32

Option Year 1: 02/01/2013 - 01/31/2014, \$41,863.62

Option Year 2: 02/01/2014 - 01/31/2015, \$43,628.66

Contract amount is incrementally funded at \$200,000.00. The estimated POP for the incremental funding for the Base Period is 6 months. Amount unfunded is \$149,097.32 plus \$15,500.00 for travel allowance for a total of \$164,597.32.

The Government may exercise the option to extend or modify this contract for additional related services, if necessary.

COTR: Susie (Byong) Lee
byong.lee@gsa.gov
(202) 501-0145

Extended Description for Itemized Line # 4

The Period of Performance under Option Year 1 is estimated to began on February 1, 2013 and ending on January 31, 2014.

Extended Description for Itemized Line # 7

PR amount funded @ \$200,000.00 (Improper Payments Elimination and Improvement Act (IPERIA) of 2012 and Improper Payments Elimination and Recovery Act (IPERA) of 2010. The Period of Performance: 2/01/2015 - 7/31/2015

Extended Description for Itemized Line # 8

PR amount incrementally funded @ \$99,377.20 (Improper Payments Elimination and Improvement Act (IPERIA) of 2012 and Improper Payments Elimination and Recovery Act (IPERA) of 2010. The Period of Performance: 1/31/2015 - 7/31/2015.

Improper Payment Control Assessment (LOW - approx. 320 hours at (b) blended rate, (b))

Reassess Continuous Monitoring - Purchase cards (LOW - Approx. 240 hours using (b) Statistician blended rate, (b) (4)
